

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

GREGORY S OLK
WANDA L DAVENPORT
Debtor(s)

Case No. 08-02582

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/05/2008.
- 2) The plan was confirmed on 04/04/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 03/12/2013.
- 6) Number of months from filing to last payment: 61.
- 7) Number of months case was pending: 64.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$45,400.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$168,390.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$168,390.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$8,233.80
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$8,233.80**

Attorney fees paid and disclosed by debtor: \$3,500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN EXPRESS	Unsecured	1,300.00	1,251.76	1,251.76	1,140.17	0.00
BECKET & LEE LLP	Unsecured	10,300.00	10,273.70	10,273.70	9,357.80	0.00
BECKET & LEE LLP	Unsecured	1,600.00	1,704.94	1,704.94	1,552.94	0.00
CITIBANK	Unsecured	6,000.00	NA	NA	0.00	0.00
CITIZENS BANK/RBS NB	Unsecured	10,300.00	10,214.84	10,214.84	9,304.19	0.00
CONCORDIA FINANCIAL	Unsecured	NA	NA	NA	0.00	0.00
DIAMOND RESORTS	Unsecured	510.00	NA	NA	0.00	0.00
DISCOVER BANK	Unsecured	9,800.00	9,954.54	9,954.54	9,067.09	0.00
EAST BAY FUNDING	Unsecured	11,400.00	11,719.99	11,719.99	10,675.15	0.00
EAST BAY FUNDING	Unsecured	9,700.00	9,644.79	9,644.79	8,784.96	0.00
EAST BAY FUNDING	Unsecured	8,600.00	8,512.63	8,512.63	7,753.73	0.00
EAST BAY FUNDING	Unsecured	800.00	763.89	763.89	695.79	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	9,800.00	9,763.10	9,763.10	8,892.72	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	8,800.00	8,937.87	8,937.87	8,141.06	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	2,100.00	2,077.23	2,077.23	1,892.04	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	1,600.00	1,563.05	1,563.05	1,423.70	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	2,300.00	2,343.33	2,343.33	2,134.42	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	7,800.00	7,743.30	7,743.30	7,052.98	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	4,000.00	4,008.72	4,008.72	3,651.34	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	3,000.00	3,020.70	3,020.70	2,751.40	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	4,200.00	4,193.80	4,193.80	3,819.92	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	4,100.00	4,059.10	4,059.10	3,697.23	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	300.00	239.00	239.00	217.69	0.00
FIFTH THIRD BANK	Unsecured	10,300.00	10,312.10	10,312.10	9,392.78	0.00
FIFTH THIRD BANK	Secured	4,000.00	2,764.97	2,764.97	2,764.97	2.43
JEFFERSON CAPITAL SYSTEMS	Unsecured	11,100.00	11,271.09	11,271.09	10,266.27	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MACYS RETAIL HOLDINGS INC	Unsecured	300.00	302.82	302.82	275.82	0.00
MACYS RETAIL HOLDINGS INC	Unsecured	600.00	579.66	579.66	527.98	0.00
NATIONAL CITY BANK	Unsecured	3,200.00	3,148.73	3,148.73	2,868.02	0.00
NORTHERN ILLINOIS MEDICAL CTR	Unsecured	100.00	100.00	100.00	91.09	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	600.00	631.02	631.02	574.76	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	7,300.00	7,263.60	7,263.60	6,616.05	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	600.00	599.43	599.43	545.99	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	6,000.00	5,993.79	5,993.79	5,459.44	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,200.00	1,150.75	1,150.75	1,048.16	0.00
QUICKEN LOANS	Unsecured	9,900.00	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	7,800.00	7,735.31	7,735.31	7,045.71	0.00
RESURGENT CAPITAL SERVICES	Unsecured	NA	6,376.13	6,376.13	5,807.70	0.00
RESURGENT CAPITAL SERVICES	Unsecured	NA	733.16	733.16	667.80	0.00
SHELL	Unsecured	800.00	NA	NA	0.00	0.00
US BANK	Secured	4,200.00	4,179.11	4,179.11	4,179.11	15.80
VACATION RESORTS INTERNATIONAL	Unsecured	2,000.00	NA	NA	0.00	0.00
WELLS FARGO FINANCIAL INC	Secured	NA	NA	NA	0.00	0.00
WORLD FINANCIAL NETWORK NATI	Unsecured	10.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$6,944.08	\$6,944.08	\$18.23
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$6,944.08	\$6,944.08	\$18.23
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$168,187.87	\$153,193.89	\$0.00

Disbursements:

Expenses of Administration	<u>\$8,233.80</u>
Disbursements to Creditors	<u>\$160,156.20</u>

TOTAL DISBURSEMENTS : **\$168,390.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/30/2013

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.